

## SECRET

Approved For Release 2002/10/16 : CIA-RDP67B00820R000200080004-2

<b>PRECONTRACT APPROVAL RECORD (PART ONE)</b>	CONTRACTOR	CONTROL NO.	
	Eastman Kodak Company	OSA-5583-64	
	CONTRACT NO.	AMENDMENT NO.	
EG-400/Task Order No. 20		Copy <u>1</u> of 3	
			17 Dec 1964

THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.

TYPE OF CONTRACT				
<input type="checkbox"/> L.I.	<input type="checkbox"/> F.P. REDETERM	<input type="checkbox"/> CPIF	<input type="checkbox"/> TECH REP	
<input type="checkbox"/> DEFINITIZED	<input type="checkbox"/> FPIP	<input type="checkbox"/> T&M	<input type="checkbox"/> FISCAL YEAR	
<input type="checkbox"/> F.P.	<input checked="" type="checkbox"/> CPFF	<input type="checkbox"/> CALL TYPE		
FINANCIAL DATA				
CONTRACT VALUE \$ 6,381	PREVIOUS OBLIGATION - PRIOR FY \$ -0-	PREVIOUS OBLIGATION - CURRENT FY \$ -0-		
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM <u>IDEALIST, Cameras</u>	FISCAL YEAR 1965	PROJECT <u>IDEALIST</u>	AMOUNT \$ 6,381	<i>JK</i>
(Confirms <input type="checkbox"/> 8892 to <input type="checkbox"/>				
TOTAL THIS OBLIGATION			\$ 6,381	
CONTINGENT UPON AVAILABILITY OF FUNDS				
EXPOSURE LIABILITY				
RATE CPFF O/H RATES FIXED THRU	DATE	RATE PRICING FORMULA FIXED THRU	DATE	
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU		
NEGOTIATOR APPROVAL		CD RECORDATION		
RECOMMEND CONCURRENCE				<i>re-wg adt</i>
UNIT	TYPED NAME	SIGNATURE	DATE	
CONTRACTING OFFICER			<i>12/13</i>	
BUDGET & FINANCE			<i>12/24</i>	
GENERAL COUNSEL			<i>4 Jan 65</i>	
TECHNICAL REPRESENTATIVE			<i>1/24</i>	
CONTRACT SIGNATURE (Contracting Officer)	DATE	DATE MAILED	DATE DISTRIBUTED	
<i>1 JAN 65</i>				

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26 Jan 65

PRECONTRACT APPROVAL RECORD (PART TWO)	CONTRACT
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The services and equipment being procured by this Contract No. EG-400/  
Task Order No. 20 are in furtherance of the IDEALIST  
 Program(s), the nature of which cannot be publicly disclosed for security rea-  
 sons. The Contracting Officer therefore determines that this procurement must  
 be accomplished by negotiations pursuant to the authority of Section 3(a) of  
 PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on  
 15 October 1961.

Certification of funds for this contract will be handled under the pro-  
 cedure approved by the Director of Central Intelligence on 15 December 1956  
 which, in effect, results in all covert expenses involving issuance of Treasury  
 Checks being accumulated in a separate account within the Finance Division. The  
 amounts in this account will be periodically scheduled for certification of the  
 vouchers by the Director. This procedure eliminates the necessity for a sepa-  
 rate certification of authority under Section 8(b) of Public Law 110, 81st Con-  
 gress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the  
 terms and provisions generally of this contract/amendment, and a resume of  
 major issues negotiated:

Task Order No. 20 provides for fabrication and delivery  
 of 80 each Liners for the DELTA shipping boxes previously  
 authorized by   B892.

25X1A